

2019

CERTIFICATE

To the Clerk of Atchison County, State of Kansas
We, the undersigned, officers of

Walnut Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

			2019 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2019	Page No.	2			
Alloc of MVT, RVT, and 16/20M Vehicles	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	6	5,000	3,628	1,485
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	138,650	125,078	16,712
Cemetery	12-403	8	1,700	1,516	0.203
		8			
		9			
Special Machinery		7			
Totals	xxxxxx		145,350	130,222	17,400
Budget Summary		10			
Neighborhood Revitalization Rebate		11			
			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	7,484,585
	Nov. 1, 2018 Valuation

Assisted by:
Michelle Phillips
Atchison County Clerk
Address:
423 N 5th St.
Atchison, KS 66002
Email:
mphillips@atcoks.org

Attest: 10-26 2018
Michelle Phillips
County Clerk

John M. Kelly Trustee
David Hill Treasurer
Andrew Gehring Secretary

Governing Body

Special Road Election held for Mills for years.
First levy in

CPA Summary

Walnut Township

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ <u>127,527</u>
2. Debt service levy in 2018	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>127,527</u>

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ <u>1,616</u>
5. Increase in personal property for 2018:	
5a. Personal property 2018	+ <u>55,922</u>
5b. Personal property 2017	- <u>61,321</u>
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. Valuation of property that changed in use during 2018:	+ <u>0</u>
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>1,616</u>
8. Total estimated valuation July 1, 2018	<u>7,484,341</u>
9. Total valuation less valuation adjustment (8 minus 7)	<u>7,482,725</u>
10. Factor for increase (7 divided by 9)	<u>0.00022</u>
Amount of increase (10 times 3)	+ \$ <u>28</u>
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>127,555</u>
13. Debt service levy in this 2019 budget	<u>0</u>
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>127,555</u>
15. Consumer Price Index for all urban consumers for calendar year 2017	<u>0.021</u>
16. Consumer Price Index adjustment (3 times 15)	\$ <u>2,678</u>
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>130,233</u>

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Walnut Township
Atchison County

2019

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RV	16/20M Veh	Comm Veh	Watercraft
General	3,068	289	3	31	5	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	122,894	11,584	128	1,239	192	66
Cemetery	1,565	148	2	16	2	1
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	127,527	12,021	133	1,286	199	68

County Treas Motor Vehicle Estimate 12,021

County Treas Recreational Vehicle Estimate 133

County Treas 16/20M Vehicle Estimate 1,286

County Treas Commercial Vehicle Tax Estimate 199

County Treas Watercraft Tax Estimate 68

MVT Factor 0.09426

RV Factor 0.00104

16/20M Factor 0.01008

Comm Veh Factor 0.00156

Watercraft Factor 0.00053

2019

Walnut Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2018	Payments Due 2018	Payments Due 2019
Motor Grader	10/1/14	84		144,000		8,800	8,800
Dump Truck Motor	3/1/17	48		30,036		5,697	5,697
Tractor & Mower	6/30/17	60		52,000		7,712	7,712
				Total	0	22,209	22,209

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Walnut Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

General

	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	1,059	1,804	877
Receipts:			
Ad Valorem Tax	3,512	3,068	xxxxxxxxxxxxxx
Delinquent Tax	44		
Motor Vehicle Tax	276	367	289
Recreational Vehicle Tax	4	4	3
16/20 M Vehicle Tax	33	30	31
Commercial Vehicle Tax	4	7	5
Watercraft Tax		0	1
LAVTR		0	0
Gross Earnings (Intangibles) Tax	555	172	216
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	4,428	3,648	545
Resources Available:	5,487	5,452	1,422
Expenditures:			
Officers Pay	997	1,000	1,000
Salaries & Wages	525	800	800
Employee Benefits		675	1,100
Supplies	869	1,600	1,600
Equipment			
Rent	150	300	300
Insurance			200
Publications	142	200	
Transfer to Road Fund	1,000		
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	3,683	4,575	5,000
Unencumbered Cash Balance Dec 31	1,804	877	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	4,575	4,575	5,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,000
		Tax Required	3,578
		Delinquent Comp Rate: 1.4%	50
		Amount of 2018 Ad Valorem Tax	3,628

CPA Summary

Walnut Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	701	0	2,102
Receipts:			
Ad Valorem Tax	110,086	122,894	xxxxxxxxxxxxxxx
Delinquent Tax	1,554		
Motor Vehicle Tax	10,854	11,517	11,584
Recreational Vehicle Tax	149	126	128
16/20M Vehicle Tax	920	940	1,239
Commercial Vehicle Tax	178	225	192
Watercraft Tax		0	66
Special Highway/Gasoline Tax	6,066	0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	129,807	135,702	13,209
Resources Available:	130,508	135,702	15,311
Expenditures:			
Officer Pay	5,437	6,000	7,050
Salaries & Wages	12,899	7,000	12,300
Employee Benefits	4,166	7,000	7,000
Supplies	534	800	800
Road Materials	39,447	60,800	55,000
Fuel / Oil / Tires	9,101	20,500	18,000
Labor / Repairs	30,887	10,000	17,000
Equipment	19,209	12,000	12,000
Insurance	6,628	7,500	7,500
Equipment Storage	2,200	2,000	2,000
Cash Forward (2019 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	130,508	133,600	138,650
Unencumbered Cash Balance Dec 31	0	2,102	xxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	133,521	133,600	138,650
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			138,650
Tax Required			123,339
Delinquent Comp Rate: 1.4%			1,739
Amount of 2018 Ad Valorem Tax			125,078

Special Machinery

K.S.A. 68-141g	2017 Actual Year
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	0

CPA Summary

Walnut Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Cemetery	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	48	9	36
Receipts:			
Ad Valorem Tax	1,282	1,565	xxxxxxxxxxxxxx
Delinquent Tax	21		
Motor Vehicle Tax	143	145	148
Recreational Vehicle Tax	2	2	2
16/20 M Vehicle Tax	11	12	16
Commercial Vehicle Tax	2	3	2
Watercraft Tax		0	1
Deposit	100		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	1,561	1,727	169
Resources Available:	1,609	1,736	205
Expenditures:			
Maintenance	1,600	1,700	1,700
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	1,600	1,700	1,700
Unencumbered Cash Balance Dec 31	9	36	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	1,650	1,700	1,700
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			1,700
Tax Required			1,495
Delinquent Comp Rate: 1.4%			21
Amount of 2018 Ad Valorem Tax			1,516

Adopted Budget

0	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	0	0	0
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			0
Tax Required			0
Delinquent Comp Rate: 1.4%			0
Amount of 2018 Ad Valorem Tax			0

CPA Summary

Non-Budgeted Funds

(1) Fund Name:

(2) Fund Name:

(3) Fund Name: _____

(4) Fund Name: _____

(5) Fund Name:

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
0		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Residual:										

Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		

Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0
									0

**** Note: These two block figures should agree.**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Walnut Township
Atchison County

will meet on October 29, 2018 at 1:30 pm at Atchison County Courthouse 423 N 5th St., Atchison, KS 66002 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Atchison County Clerk's Office 423 N 5th St., Atchison, KS 66002 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	3,683	0.538	4,575	0.436	5,000	3,628	0.485
Debt Service							
Library							
Road	130,508	16.867	133,600	17.440	138,650	125,078	16.712
Cemetery	1,600	0.212	1,700	0.223	1,700	1,516	0.203
Special Machinery							
Totals	135,791	17.617	139,875	18.099	145,350	130,222	17.400
Less: Transfers	0		0		0		
Net Expenditure	135,791		139,875		145,350		
Total Tax Levied	118,860		127,527		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,747,022		7,046,787		7,484,341		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	135,200		0		0		
Total	135,200		0		0		

*Tax rates are expressed in mills.

Lisa Hill
Walnut Township Treasurer

Walnut Township

2019

2019 Neighborhood Revitalization Rebate

Budgeted Funds for 2019	2018 Ad Valorem before Rebate**	2018 Mil Rate before Rebate	Estimate 2019 NR Rebate
General			0
Debt Service			0
Library			0
Road			0
Cemetery			0
0			0
0			0
0			0
0			0
0			0
TOTAL	0	0.000	0

2018 July 1 Valuation: 7,484,341

Valuation Factor: 7,484.341

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor:

**This information comes from the 2019 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

AFFIDAVIT OF PUBLICATION

The Atchison Globe
A Division of NPG Newspapers, Inc.
308 Commercial Atchison KS 66002

Reference: 163479
Ad ID: 6566190

P.O. :

DESC. :Walnut Township Budget Hearing

LISA HILL
WALNUT TOWNSHIP
20315 244TH RD
ATCHISON, KS 66002


County of Atchison
State of Kansas

I, Sandra Ridings, being first duly sworn, deposes and says: That she is the Legal Ad Coordinator of the ATCHISON GLOBE, a Newspaper printed in the State of Kansas, and published in and of general circulation in Atchison County, Kansas, with a general paid circulation on a Twice weekly basis in Atchison County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

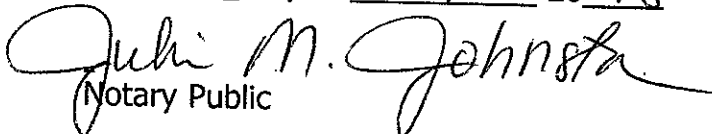
Said newspaper is a Twice Weekly published on Wednesdays and Saturdays, has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Atchison in said county as second class matter.

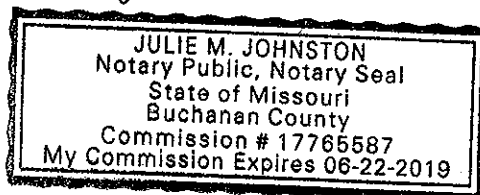
The affixed notice appeared in said newspaper on the following date(s):

Run Dates: 10/17/18 to 10/17/18
Appearances: 1
AD SPACE: 168
TOTAL COST: \$141.62
FILED ON 10/17/18

(Signed) 

Subscribed and sworn before me this
17 day of OCT 20 18


Notary Public



NOTICE OF BUDGET HEARING

The governing body of
Walnut Township
Atchison County,

will meet on October 29, 2018 at 1:30 pm at Atchison County Courthouse 423 N 5th St., Atchison, KS 66002 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Atchison County Clerk's Office 423 N 5th St., Atchison, KS 66002 and will be available at this hearing.

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General	3,683	0.538	4,575	0.436	5,000	3,628	0.485
Debt Service							
Library							
Road	130,508	16.867	133,600	17.440	138,650	125,078	16.712
Cemetery	1,600	0.212	1,700	0.223	1,700	1,516	0.203
Special Machinery							
Totals	135,791	17.617	139,875	18.099	145,350	130,222	17.400
Less: Transfers	0		0		0		
Net Expenditure	135,791		139,875		145,350		
Total Tax Levied	118,860		127,527		XXXXXXXXXXXX		
Assessed Valuation:							
Township	6,747,022		7,046,787		7,484,341		
Outstanding Indebtedness, Jan 1							
G.O. Bonds	2016		2017		2018		
Other	0		0		0		
Lease Purchase Principal	135,200		0		0		
Total	135,200		0		0		

*Tax rates are expressed in mills.

Lisa Hill
 Walnut Township Treasurer

6566190

Classified

Legal Notices

(Published in the Atchison Globe
Wed. 10/17/18; Wed. 10/24/18
and Wed. 10/31/18)

IN THE DISTRICT COURT OF ATCHISON COUNTY, KANSAS (Petition Pursuant to K.S.A. Chapter 59)

In the Matter of the Estate of
Thomas C. Wilson, Deceased

Case No: 18-PR-55

NOTICE TO CREDITORS

THE STATE OF KANSAS TO ALL PERSONS CONCERNED:

You are hereby notified that on the 12th day of October, 2018, a Petition for Probate of Will and Issuance of Letters Testamentary Under the Kansas Simplified Estates Act was filed in this Court by Timothy C. Wilson, named Executor under the Last Will and Testament and First

Legal Notices

Codicil of Thomas C. Wilson, deceased.

All creditors of the decedent are notified to exhibit their demands against the Estate within the latter of four months from the date of the first publication of notice under K.S.A. 59-2236 and amendments thereto, or if the identity of the creditor is known or reasonably ascertainable, 30 days after actual notice was given as provided by law, and if their demands are not thus exhibited, they shall be forever barred.

Timothy C. Wilson, Petitioner

Submitted and Approved by:
Dennis A. White, #12108
White Law Office
120 West 5th Street, P.O. Box 445
Holton, Kansas 66436
785-364-3971
Attorney for Petitioner

Legal Notices

(Published in the Atchison Globe
Sat. 10/17/18, Sat. 10/24/18
and Sat. 10/31/18)

IN THE DISTRICT COURT OF ATCHISON COUNTY, KANSAS

EDWARD A. ZEHNDER,
deceased

Case No. 2018-PR-000054

NOTICE OF HEARING ON PETITION FOR PROBATE OF WILL AND ADMINISTRATION AS A SIMPLIFIED ESTATE AND NOTICE TO CREDITORS [K.S.A. 59-709, 59-2236, 59-2209, 59-2210, 59-3202]

THE STATE OF KANSAS TO ALL PERSONS CONCERNED

You are hereby notified that on the 10th day of October 2018, a Petition was filed in said Court by France

Published in the Atchison Globe Wed., 10/17/18.

NOTICE OF BUDGET HEARING

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Walnut Township
Atchison County

will meet on October 29, 2018 at 1:30 pm at Atchison County Courthouse 423 N 5th St., Atchison, KS 66002 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Atchison County Clerk's Office 423 N 5th St., Atchison, KS 66002 and will be available at this hearing.

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Special Machinery							
Totals	135,791	17.617	139,875	18.099	145,350	130,222	17.400
Less: Transfers	0		0		0		
Net Expenditure	135,791		139,875		145,350		
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Township	6,747,022		7,046,787		7,484,341		
Outstanding Indebtedness:							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	135,200		0		0		
Total	135,200		0		0		

*Tax rates are expressed in mills.

Lisa Hill
Walnut Township Treasurer

6566190